

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-P-0650			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHEA ASHIS PATEL (586)574-7023 WARREN, MICHIGAN 48397-5000 EMAIL: PATELA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: C PAS: NONE ADP PT: HQ0337			CODE S2305A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR SSI TECHNOLOGY, INC. 1235 SPARTAN DRIVE MADISON HEIGHTS, MI. 48071-3829 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 51819		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		X		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
FMS REQUIREMENT											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA RICHARD K. KULCZYCKI /SIGNED/ KULCZYCR@TACOM.ARMY.MIL (586)574-7299 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$97,000.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-P-0650 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 11
<b>Name of Offeror or Contractor:</b> SSI TECHNOLOGY, INC.		

SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	JUL/2003

(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at <http://contracting.tacom.army.mil/userguide.htm> and <http://contracting.tacom.army.mil/ebidnotice.htm> for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil)

(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at <http://www.ecrc.ctc.com>

[End of Clause]

This is a Bilateral Purchase Order W56HZV-04-P-0650

\*\*\* END OF NARRATIVE A 001 \*\*\*

A.1 The Qualification testing for 200 each Dual Level Float Switches is near completion and it is anticipated the units will pass the testing process. Based on the need of the units for production in October 2004, the CMO requests that an award be based on allowing the vendor to produce 20 each units ahead of the completion of the full test. The vendor will be allowed to purchase the material for the full quantity of 200 each. Once the testing is completed the vendor will be allowed to begin full production of all units.

A.1.2 The contractor is required to deliver in 8 weeks after the Qualification testing is completed of the remaining quantity of 180, Dual Level Float Switches, Part Number 9050-107. The contractor is required to inform the Government (DCMA AND CONTRACT SPECIALIST) that the testing has been completed.

A.1.3 The contractor is not liable for late deliveries because of Qualification Testing delays of completion of the tests.

A.1.4 Adjustments to the delivery dates will be made by mutual agreement of the parties.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 9050-107 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DUAL LEVEL FLOAT SWITCH PRON: J52ENG0347 PRON AMD: 01 ACRN: AA AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4065D101 CK001K L BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 15-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K) XR GENERAL DYNAMICS LAND SYSTEMS IN SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0650/0000</p> <p>Contractor shall use this detail address when shipping items. The contractor shall contact DCMA before shipping.</p> <p>GDLS Logistics Shipping &amp; Receiving</p>	100	EA	\$ 485.00000	\$ 48,500.00

Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Egypt Program</p> <p>Attn: D. Slavin/B. Seidenberger</p> <p>14920 23 Mile Rd.</p> <p>Shelby Township, MI 48315</p> <p>The Delivery Date shall be adjustable up to completion of Qualification Tests.</p> <p>CONTRACTOR CAN DELIVER ITEMS FOR EARLY DELIVERY</p> <p>(End of narrative F001)</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																		
0001AB	<p>PRODUCTION QUANTITY</p> <p>NOUN: DUAL LEVEL FLOAT SWITCH PRON: J50FCN0547      PRON AMD: 01      ACRN: AB AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-NFM</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="6">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV4075D102</td><td>CK001K</td><td>L</td><td>BEG800</td><td>1</td></tr><tr><td></td><td>PROJ CD</td><td>BRK BLK PT</td><td colspan="3"></td></tr><tr><td></td><td colspan="5">GGX</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">20</td><td colspan="3">01-OCT-2004</td></tr><tr><td>002</td><td colspan="2">36</td><td colspan="3">15-OCT-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K)    XR GENERAL DYNAMICS LAND SYSTEMS IN              SHELBY OPERATIONS              14920 23 MILE ROAD              SHELBY                                  MI 48315-3008</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0650/0000</p> <table><tr><td>DOC</td><td colspan="6">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV4075D103</td><td>CK001K</td><td>L</td><td>BEG800</td><td>1</td></tr><tr><td></td><td>PROJ CD</td><td>BRK BLK PT</td><td colspan="3"></td></tr><tr><td></td><td colspan="5">GGX</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">20</td><td colspan="3">15-OCT-2004</td></tr><tr><td>002</td><td colspan="2">24</td><td colspan="3">31-OCT-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K)    XR GENERAL DYNAMICS LAND SYSTEMS IN</p>	DOC	SUPPL						REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4075D102	CK001K	L	BEG800	1		PROJ CD	BRK BLK PT					GGX					DEL REL CD	QUANTITY		DEL DATE			001	20		01-OCT-2004			002	36		15-OCT-2004			DOC	SUPPL						REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV4075D103	CK001K	L	BEG800	1		PROJ CD	BRK BLK PT					GGX					DEL REL CD	QUANTITY		DEL DATE			001	20		15-OCT-2004			002	24		31-OCT-2004			100	EA	\$ 485.00000	\$ 48,500.00
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Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0650/0000</p> <p>Contractor shall use this detail address when shipping items. The contractor shall contact DCMA before shipping.</p> <p>GDLS Logistics Shipping &amp; Receiving Egypt Program Attn: D. Slavin/B. Seidenberger 14920 23 Mile Rd. Shelby Township, MI 48315</p> <p>The Delivery Date shall be adjustable up to completion of Qualification Tests.</p> <p>CONTRACTOR CAN DELIVER ITEMS FOR EARLY DELIVERY</p> <p>(End of narrative F001)</p>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0650 <b>MOD/AMD</b>	<b>Page</b> 7 <b>of</b> 11
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**Name of Offeror or Contractor:** SSI TECHNOLOGY, INC.

INSPECTION AND ACCEPTANCE

2	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
3	52.246-4028 (TACOM)	INSPECTION POINT: ORIGIN	FEB/1994

We will inspect the supplies as described elsewhere in this solicitation/contract before acceptance. Fill-in the location, contractor's or subcontractor's plant, where origin inspection will occur.

CONTRACTOR'S PLANT: \_\_\_\_\_  
 (Name)

\_\_\_\_\_  
 (Address) (City) (County) (State) (Zip)

SUBCONTRACTOR'S PLANT: \_\_\_\_\_  
 (Name)

\_\_\_\_\_  
 (Address) (City) (County) (State) (Zip)

[End of Clause]

4	52.246-4029 (TACOM)	ACCEPTANCE POINT: ORIGIN	OCT/2002
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We will accept these supplies at the address or addresses designated in the Section E clause entitled INSPECTION POINT.

[End of Clause]

DELIVERIES OR PERFORMANCE

5	52.242-15	STOP-WORK ORDER	AUG/1989
6	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
7	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
8	52.242-4009 (TACOM)	ACCELERATED DELIVERY--NOTICE OF SHIPMENT	FEB/1998

(a) You must send a notice of shipment in accordance with FAR 52.242-12 REPORT OF SHIPMENT when:

- You accelerate delivery, and
- The accelerated delivery increment exceeds 20% of this contract's total delivery quantity.

(b) This clause doesn't relieve you of any other obligations or requirements of FAR 52.242-12, or of this contract. See the specific delivery schedule clause in the Schedule of this contract (which may also be given elsewhere in this Section F) to determine if acceleration is acceptable and under what conditions.

[End of Clause]

**CONTINUATION SHEET**

Reference No. of Document Being Continued

**PIIN/SIIN** W56HZV-04-P-0650

MOD/AMD

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**Name of Offeror or Contractor:** SSI TECHNOLOGY, INC.

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/							JOB			
		OBLG						ORDER	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	J52ENG0347 NFR001	AA	1	9711	X8242	EG01X6D1000NFR	00126F8	EGS20113	2DBJPX	W56HZV	\$ 48,500.00
0001AB	J50FCN0547 NFM001	AB	2	9711	X8242	EG01X6D1000NFM	00126F7	EGS20113	0DBJ1I	W56HZV	\$ 48,500.00
										TOTAL	\$ 97,000.00

SERVICE				ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711	X8242EG01X6D100NFR 00126F8EGS20113	W56HZV	\$ 48,500.00
Army	AB	9711	X8242EG01X6D100NFM 00126F7EGS20113	W56HZV	\$ 48,500.00
				TOTAL	\$ 97,000.00



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 9 of 11
	PIIN/SIIN W56HZV-04-P-0650	MOD/AMD	
Name of Offeror or Contractor: SSI TECHNOLOGY, INC.			

CONTRACT CLAUSES

9	52.202-1	DEFINITIONS	DEC/2001
10	52.203-3	GRATUITIES	APR/1984
11	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
12	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
13	52.203-8	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
14	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
15	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
16	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
17	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
18	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
19	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
20	52.215-14	INTEGRITY OF UNIT PRICES (ALTERNATE I, (OCT 1997))	OCT/1997
21	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
22	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
23	52.225-8	DUTY-FREE ENTRY	FEB/2000
24	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
25	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
26	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
27	52.229-5	TAXES--CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO	APR/1984
28	52.242-12	REPORT OF SHIPMENT (REPSHIP)	JUN/2003
29	52.242-13	BANKRUPTCY	JUL/1995
30	52.243-1	CHANGES--FIXED-PRICE	AUG/1987
31	52.243-7	NOTIFICATION OF CHANGES	APR/1984
32	52.248-1	VALUE ENGINEERING	FEB/2000
33	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
34	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
35	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003
36	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2003
37	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (ALT 1)	APR/2003
38	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	MAY/2004
39	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (Alternate I dated Dec 2000)	DEC/2000
40	252.225-7017	PROHIBITION ON AWARD TO COMPANIES OWNED BY THE PEOPLE'S REPUBLIC OF CHINA	FEB/2000
41	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
42	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
43	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)	MAR/2000
44	52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	JUN/2004
45	52.204-4009 (TACOM)	MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION	JUN/1999

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the "Electronic Quotations/Offer/Bids Required in Response to this Request for Quotations/Proposals/Bids" clause elsewhere in this document. (See Section K for commercial acquisitions, Section L for RFPs, and Section I for RFQs.)

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0650 MOD/AMD	Page 10 of 11
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Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

46	52.215-4404 (TACOM)	DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY	MAY/2002
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(a) The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information.

(b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Clause]

47	52.246-4026 (TACOM)	LOCAL ADDRESS FOR DD FORM 250	JAN/2002
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(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:  
DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: (586) 574-5527 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmmision. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://web1.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

48	52.247-4458 (TACOM)	GUARANTEED SHIPPING CHARACTERISTICS--F.O.B. DESTINATION	SEP/2000
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(a) The offeror is required to complete subparagraph (b)(1), (2), and (3), of this clause, for each part or component, including all of its packaging. This information will be used by the Government to perform logistics management functions such as providing item sustainment, planning (e.g. estimating storage costs), and redistribution. You are not liable if you give us wrong information, however since the DOD uses this data in-house in existing data bases and because this information may be used in contingency planning it, we request that the information provided be as accurate as possible.

(b) Definitions of terms commonly used in the packaging and distribution environments are defined in ASTM D996 and should be consulted if any term used herein is in question.

(1) Unit Package:

(i) Specify the type of UNIT PACKAGE for each single unit of issue: A container in direct contact with and enclosing the product along with any required protective materials(s)(e.g. item is wrapped in neutral paper, polyethylene foam cushion wrapped, sealed in a waterproof bag, and placed in a fiberboard box).

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W56HZV-04-P-0650 <b>MOD/AMD</b></p>	<p align="center"><b>Page 11 of 11</b></p>
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**Name of Offeror or Contractor:** SSI TECHNOLOGY, INC.

(ii) Unit Package Exterior Size/Weight of Unit Package with contents:

Length\_\_\_\_\_ x Width\_\_\_\_\_ x Depth \_\_\_\_\_(expressed in inches)/Weight expressed in \_\_\_\_\_ pounds

(2) Shipping Container:

(i) Exterior Size of SHIPPING CONTAINER AND CONTENTS THEREIN:

Length, \_\_\_\_\_ x Width, \_\_\_\_\_ x Height,\_\_\_\_\_ (expressed in feet and inches)

(ii) Number of unit packages per shipping container \_\_\_\_\_ each

(iii) Gross weight of Shipping container and contents \_\_\_\_\_ Lbs.

(3) Unitized Loads:

(i) Is the Load palletized, skidded, or some other platform device used as a base for handling and transporting as a single entity. Yes [ ] No [ ]; describe: \_\_\_\_\_.

(ii) Number of Shipping containers per pallet/skid \_\_\_\_\_ each.

(iii) Weight of empty pallet, skid, platform, dolly, other device used as a base for handling and transporting materials \_\_\_\_\_ Lbs

(iv) Size of Unit Load(pallet/skid including shipping container(s)assembled for handling and transportation as a single entity:

Length, \_\_\_\_\_ x Width, \_\_\_\_\_ x Height,\_\_\_\_\_ (expressed in feet and inches)

(v) Gross Weight of Unit Load \_\_\_\_\_ Lbs;

[End of Clause]